

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

PUBLIC SERVICE
COMMISSION

THE APPLICATION OF W&W SERVICE COMPANY)
FOR AN ADJUSTMENT OF RATES PURSUANT TO)
THE ALTERNATIVE RATE FILING PROCEDURE)
FOR SMALL UTILITIES)

CASE NO.
2004-00079

COMMISSION STAFF'S FIRST DATA REQUEST

Pursuant to Administrative Regulation 807 KAR 5:001, Commission Staff requests that W&W Service Company ("W&W") file the original and 5 copies of the following information with the Commission within 14 days of this request, with a copy to all parties of record. Each copy of the information requested should be placed in a bound volume with each item tabbed. When a number of sheets are required for an item, each sheet should be appropriately indexed, for example, Item 1(a), Sheet 2 of 6. Include with each response the name of the witness who will be responsible for responding to questions relating to the information provided. Careful attention should be given to copied material to ensure its legibility.

1. The following expenditures were included as labor charges within the attached 2003 listing of charges by W&W:

<u>Amount</u>	<u>Payee</u>
\$ 1,700.00	Paxton(?)
\$ 1,200.00	Ron's
\$ 6,514.74	Mike and William Smith
\$ 1,475.00	Ron's Septic
\$ 300.00	Herndon
\$ 400.00	Ridings
\$ 250.00	Krappier
\$ 325.00	Herndon

\$ 1,995.00	David Wallace
\$ 1,056.00	Sumitt
\$ 450.00	Cruise
\$ 475.00	Herndon
\$ 650.00	Cruise
\$ 1,000.00	Mark Ashbourne
\$ 250.00	Ridings
\$ 626.00	E. Schmidt
\$ 390.00	Kaler
\$ 127.00	Kaler
\$ 300.00	David Wallace
\$ 300.00	Wallace
\$19,833.74	Total

For each charge, describe the nature of the work performed, state whether that work recurs on an annual basis, and provide an invoice or other supporting documentation to substantiate the charge.

2. According to the list of expenditures, payments totaling in excess of \$5,800.00 were made to Cory Peters in 2003. Describe Mr. Peter's duties and responsibilities for W&W, state his normal rate of compensation, and identify each payment to him that was for unusual work that is not expected to recur on an annual basis.

3. Other payments during 2003 included \$989.00 to "Agr. Fab," \$271.20 to "Seay Oil," and \$300.00 for a "Ky. State Permit Ap." Describe the nature of each payment and state whether each will recur on an annual basis.

4. W&W lists payments in the "Utility" category under "Gas Charges." For each payment, state the type of "gas" (gasoline or natural gas) purchased and explain how the purchase related to the provision of sewer service.

5. W&W made several payments to Lowes and Home Depot during 2003. Provide all detailed receipts or other supporting documentation from these vendors showing the materials purchased on behalf of the utility.

6. The application filed by W&W includes several proposed adjustments for estimated expenditures to be made subsequent to 2003. For each of the proposed expenditure, state whether it has been made, provide supporting invoices or other documentation, and state whether the expenditure will recur on an annual basis.

7. a. State whether the Kentucky Secretary of State administratively dissolved W&W in 1998.

b. Describe the actions that W&W has taken to become a corporation in good standing in Kentucky.

c. Provide verification from the Kentucky Secretary of State that W&W is a corporation in good standing in the state of Kentucky.

NO

Robert O. Amato for
Beth O'Donnell
Executive Director
Public Service
P.O. Box 615
Frankfort, Kentucky 40602

DATED: September 1, 2004

cc: All Parties

This place was a dump when I was started. Start looking for someone else!!

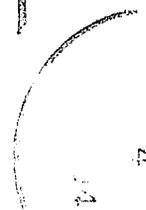
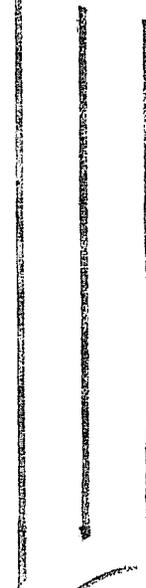
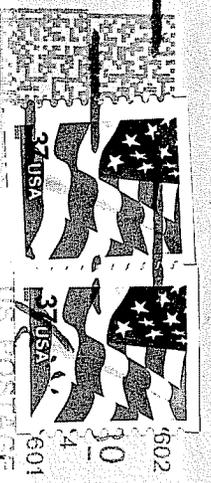
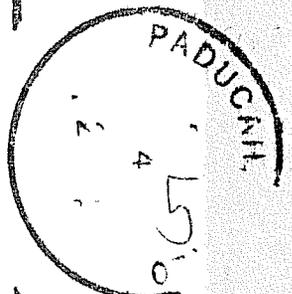
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W and W SERVICE CO
500 PALISADES CIRCLE
PADUCAH, KY 42001

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PUBLIC SERVICE
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Environmental and Public Protection Cabinet
Public Service Commission
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